



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE REGIONAL DIRECTOR
Sindalan, City of San Fernando, Pampanga



July 19, 2024

**NOTICE OF PROCUREMENT
THRU ALTERNATIVE METHODS**

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru ***Small Value Procurement*** the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-07-0166 dated July 17, 2024	Procurement of various Hand Tools for Routine Maintenance of various National Road of DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 643,105.00


IGNACIO F. EVANGELISTA
Chief, Legal Division
(BAC-Chairman)



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Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-07-0166
Revised on: N/A Date: July 17, 2024 ABC: PHP 643,105.00
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Bataan Sub (3rd) District Engineering Office

Mode of Procurement : Small Value Procurement

COMPANY NAME : PHILGEPS No.:
ADDRESS : TCC No.:
TEL./FAX NUMBER : TIN:

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of **July 23, 2024**. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within three (3) CD upon receipt of the approved funded Purchase Order (P.O.)
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/ Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bidden for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of various Hand Tools for Routine Maintenance of various National Road of DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan				
1	LPG Blow Torch	8	pcs		
2	Pick Mattock	20	pcs		
3	Tow Hook	4	pcs		
4	Fully Body Harness	10	pcs		
5	4T Lifting Sling Belt	8	pcs		
6	4T Lifting Anchor Shackle	16	pcs		
7	Concrete Cutter Blade	8	pcs		
8	Tin Snip (Gunting Yero)	8	pcs		
9	Vise Grip	10	pcs		
10	Drill Bit Set (Masonry & Steel)	5	set		
11	Cordless Hedge Trimmer	4	pcs		
12	Black Cutter	30	pcs		
13	Leveling Hose	1	roll		
14	50 kg LPG tank	2	tank		
15	11 kg LPG tank	2	tank		
16	Level Bar	5	pcs		
17	4" Submersible Water Pump hose	2	roll		
18	3 HP Submersible Water Pump	2	pcs		
19	Screw Driver Set	5	set		
20	Pilers Set	5	set		
21	Cordless Drill 18v	2	pcs		
22	Hydraulic Self Loading Stacker	1	pcs		
23	Push Cart Trolley (Heavy Duty Aluminum)	4	pcs		
24	Absorbent Cloth Synthetic	20	pcs		
	X-X-X-X-X Nothing Follows X-X-X-X-X				
	TOTAL AMOUNT				

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions speceified by DPWH.

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

Printed Name / Signature / Date

Tel Nos. 045-455-0566

Tel. No./Cellphone No./E-mail address